

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>Joe Bishop 205 Greer St Pineville La 71360</p>	<p>2. Office Sought (include title of office as well as parish, city, town and/or election district.)</p> <p>Pineville City Council Dist # 1 Rapide Parish</p>	<p>OFFICE USE ONLY</p> <p>402 Xupp 2/5</p> <p>0300673</p>
<p>3. Date of Primary: April 6, 2002</p> <p>This report covers from April 7, 2002 through Jan 30, 2003</p>		
<p>4. Type of Report:</p> <p>____ 180th day prior to primary ____ 40th day after general</p> <p>____ 90th day prior to primary ____ Annual (future election)</p> <p>____ 30th day prior to primary ____ Supplemental (past election)</p> <p>____ 10th day prior to primary</p> <p>____ 10th day prior to general ____ Amendment to prior report</p>		
<p>5. FINAL REPORT II:</p> <p>____ Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p>____ Unopposed</p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p>Red River Bank 1412 Centre Ct Alex La 71301</p>	<p>7. Full Name and Address of Treasurer</p> <p>Mary B Galloway 400 Main St Pineville, La. 71360</p>	<p>Missing numbered pages were blank and had no information on them.</p>
<p>9. Name of Person Preparing Report: Mary B. Galloway</p> <p>Daytime Telephone: 318 445-7151</p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This 30th day of Jan 2003</p> <p>Joseph E Bishop 201-3039</p> <p>Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone</p> <p>Mary B Galloway 318 445-7151</p> <p>Signature of Treasurer Daytime Telephone</p>		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	525.25
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	525.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	525.25
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	- 0 -
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	525.25
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 5/88, Page Rev. 3/88.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period	c. Amount(s)
a. Date(s)	b. Purpose(s)	
La. Secretary of State Office Board of Ethics		\$80.00
St Francis Xavier Catholic Church Alex La	5/8/2002	\$100.00
St Jude Memphis Tr.	5/12/2002	\$30.00
Lisa Catering Youth Alex La	5/14/2002	200.00
Cajun Signs Alex La	5/18/2002	26.13
Kinko's Alex La	5/19/2002	45.20
Marron House Pour Boy Alex La	5/22/2002	43.92
3. SUBTOTAL (optional)		525.25
4. TOTAL (optional - complete only on last page of this schedule)		